

# COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

## 1. Full Name and Address of Political Committee

SEIU Political Accountability Fund  
300 Jefferson Hwy.  
Jefferson, LA 70121

## OFFICE USE ONLY

*Pac 10/11  
Monthly  
4/10*

11010594

## 2. Date of Primary October 22, 2011

This report covers from October 1 through October 31

## 3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual  
☐ 30th day prior to primary ☒ Monthly  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

LOUISIANA  
CAMPAIGN FINANCE  
DISCLOSURE  
RECEIVED  
2011 NOV 15 AM 10:04

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Helene O'Brien	Chairperson	300 Jefferson Hwy.; Jefferson, LA
Kelly Blache	Treasurer	300 Jefferson Hwy./ Jefferson, LA

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
See attached			

## 6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

## 7. a. Name of Person Preparing Report

Dana Peterson

b. Daytime Telephone 504-483-2125

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of November, 2011

*[Signature]*  
Signature of Committee Chairperson

504-483-2125  
Daytime Telephone

*[Signature]*  
Signature of Committee Treasurer, if any

504-483-2125  
Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing

**Support**

Cedric Floyd Campaign Committee  
PO Box 141  
Kenner, LA 70063  
Jefferson Parish Council District 3  
Democrat

JP Morrell Campaign Fund  
6305 Elysian Fields Ave. Suite 405-B  
NOLA 70122  
State Senate District 3  
Democrat

Cynthia Willard-Lewis for State Senate  
4701 St. Roch Ave.  
NOLA 70122  
State Senate District 3  
Democrat

Donald Songy for BESE  
37617 Seven Oaks Ave.  
Prairieville, LA 70769  
BESE District 6  
Democrat

Regina Barrow for State Representative  
6512 Vineyard Dr.  
Baton Rouge, LA 70812  
State Representative District 29  
Democrat

Campaign to Elect Donna Collins-Lewis  
PO Box 4095  
Baton Rouge, LA 70821  
State Representative District 61  
Democrat

Committee to Elect C. Denise Marcelle  
PO Box 2787  
Baton Rouge, LA 70821  
State Representative District 61

Democrat

Dalton Honore for State Representative  
385 Lakecrest Ave.  
Baton Rouge, LA 70807  
State Representative District 63  
Democrat

Patricia Haynes Smith Campaign Fund  
PO Box 2701  
Baton Rouge, LA 70821  
State Representative District 67  
Democrat

Friends to Elect Yvonne Dorsey  
7575 Jefferson Hwy. #174  
Baton Rouge, LA 70806  
State Senate District 14  
Democrat

Chad Lauga for State Representative  
847 Friscoville Ave.  
Arabi, LA 70032  
State Representative District 103  
Democrat

Robert E. Billiot Campaign Fund  
341 Ave. C  
Westwego, LA 70094  
State Representative District 83  
Democrat

Kira Orange Jones BESE Campaign  
PO Box 792343  
NOLA 70179  
BESE District 2  
Democrat

Ben Zahn for Jefferson Parish Council  
4328 Colorado Ave.  
Kenner, LA 70065  
Jefferson Parish Council District 4  
Republican

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$62,400
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$62,400
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$62,400

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$4,489.80
10. In-Kind Expenditures (Schedule E-2)	\$48.60
11. Contributions made to Candidates (Schedule E-3)	\$22,000
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$26,538.40
13. Other Disbursements (Schedule E-4)	\$495.20
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$27,033.60

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$3,729.20
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$62,400
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$26,985
20. Funds on hand at close of reporting period	\$39,144.20

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$62,400
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/88, Page Rev. 3/88

# **SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
SEIU 1800 Massachusetts Ave. NW Washington, DC 20036 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/7/11	\$62,400	\$62,400
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	\$62,400	N/A	
5. TOTAL (complete only on last page of this schedule)	\$62,400	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$62,400	TOTAL (complete only on last page of this schedule) \$62,400		

Form 202, Rev. 3/99, Page Row 3/5a

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Anireya Teapo 2320 Louisa St. New Orleans, LA 70117  Candidate Beneficiaries: Cedric Floyd	10/7/11 10/14/11 10/21/11 10/28/11	Phonebank Staff	\$198 \$498 \$480 \$588
Shana Watson 6813 Lake Kenilworth Dr. New Orleans, LA 70126  Candidate Beneficiaries: Cedric Floyd	10/14/11 10/21/11 10/28/11	Phonebank Staff	\$181.80 \$111 \$144
Edna Sylvester 2120 Marigny St. New Orleans, LA 70117  Candidate Beneficiaries: Cedric Floyd	10/14/11 10/21/11 10/28/11	Phonebank Staff	\$192 \$192 \$252
Trameka Beasley 6048 Airway St. New Orleans, LA 70126  Candidate Beneficiaries: Cedric Floyd	10/21/11 10/28/11	Phonebank Staff	\$50 \$120
Jamal Buedette 4549 Camelot Dr. New Orleans, LA 70127  Candidate Beneficiaries: Cedric Floyd	10/21/11 10/28/11	Phonebank Staff	\$60 \$120
Donnie Daniels 620 Faye St. New Orleans, LA 70122  Candidate Beneficiaries: Cedric Floyd	10/21/11 10/28/11	Phonebank Staff	\$50 \$40
Joynell Henderson 3 Pinewood Ct. New Orleans, LA 70114  Candidate Beneficiaries: Cedric Floyd	10/21/11	Phonebank Staff	\$60
3. SUBTOTAL (optional)			\$3336.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202 Rev. 5/08, Page Rev. 3/08

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Denise Mathews 2525 Annunciation New Orleans, LA 70130  Candidate Beneficiaries: Cedric Floyd	10/21/11	Phonebank Staff	\$30
Sharon Phillips 2911 Baronne St. New Orleans, LA 70115  Candidate Beneficiaries: Cedric Floyd	10/21/11	Phonebank Staff	\$60
Ikea Valteau 8308 Panola St. New Orleans, LA  Candidate Beneficiaries: Cedric Floyd	10/21/11	Phonebank Staff	\$15
Jeanann Washington PO Box 1791 LaPlace, LA 70068  Candidate Beneficiaries: Cedric Floyd	10/21/11 10/28/11	Phonebank Staff	\$60 \$180
Keishardra Wilhika 2726 Republic St New Orleans, LA 70119  Candidate Beneficiaries: Cedric Floyd	10/21/11	Phonebank Staff	\$50
Kevin Woods 2245 Carol Sue Ave. Gretna, LA 70056  Candidate Beneficiaries: Cedric Floyd	10/21/11	Phonebank Staff	\$10
Claire Rogers 2713 New Orleans, SE. #A New Orleans, LA  Candidate Beneficiaries: Cedric Floyd	10/21/11 10/28/11	Phonebank Staff	\$60 \$180
3. SUBTOTAL (optional)			\$645
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Wendi Cooper 2042 Ptolemy St. New Orleans, LA 70114 Candidate Beneficiaries: Cedric Floyd	10/28/11	Phonebank Staff	\$180
Charmaine Williams 1664 Agriculture St. New Orleans, LA 70119 Candidate Beneficiaries: Cedric Floyd	10/28/11	Phonebank Staff	\$40
Nicole Williams 10200 Pressburg St. New Orleans, LA 70127 Candidate Beneficiaries: Cedric Floyd	10/28/11	Phonebank Staff	\$180
Jessica Mathews 7160 Poinsettia Dr. Baton Rouge, LA 70812 Candidate Beneficiaries: Regina Barrow	10/28/11	Phonebank Staff	\$108
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional):			\$508
4. TOTAL (optional - complete only on last page of this schedule):			\$4,489.80

Form 202, Rev. 3/03, Page Rev. 3/08

## SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Candidate Beneficiaries: Regina Barrow	10/6/11 10/11/11 10/13/11 10/18/11 10/20/11	Phonebank Office	\$48.60
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$48.60
4. TOTAL (optional - complete only on last page of this schedule)			\$48.60

Form 202, Rev. 3/98, Page Rev. 3/98

**SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
Cedric Floyd Campaign Committee P.O. Box 141 Kenner, LA 70063	10/10/11	\$2,500
JP Morrell Campaign Fund 6305 Elysian Fields Ave. Suite 405-B New Orleans, LA 70122	10/10/11	\$1,000
Cynthia Willard Lewis for State Senate 4701 St. Roch Ave. New Orleans, LA 70122	10/10/11	\$1,000
Donald Songy for BESE 37617 Seven Oaks Ave Prairieville, LA 70769	10/10/11	\$2,500
Regina Barrow for State Representative 6512 Vineyard Dr. Baton Rouge, LA 70812	10/10/11	\$1,000
Campaign to elect Donna Collins Lewis P.O. Box 4095 Baton Rouge, LA 70821	10/10/11	\$1,000
Committee to elect C. Denise Marcelle P.O. Box 2787 Baton Rouge, LA 70821	10/10/11	\$1,000
3. SUBTOTAL (optional)		\$10,000
4. TOTAL (optional - complete only on last page of this schedule)		

Form 500, Rev. 3/04, Page Rev. 3/06

**SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
Dalton Honore for State Representative 385 Lakecrest Ave Baton Rouge, LA 70807	10/10/11	\$1,000
Patricia Haynes Smith Campaign Fund P.O. Box 2701 Baton Rouge, LA 70821	10/10/11	\$1,000
Friends to elect Yvonne Dorsey 7575 Jefferson Hwy. #174 Baton Rouge, LA 70806	10/10/11	\$2,500
Chad Lauga for State Representative 847 Friscoville Ave Arabi, LA 70032	10/10/11	\$2,500
Ben Zahn for Jefferson Parish Council 4328 Colorado Ave Kenner, LA 70065	10/10/11	\$1,500
Robert Billiot Campaign Fund 341 Ave. C Westwego, LA 70094	10/10/11	\$1,000
Kira Orange Jones BESE Campaign P.O. Box 792343 New Orleans, LA 70179	10/10/11	\$2,500
3. SUBTOTAL (optional)		\$12,000
4. TOTAL (optional - complete only on last page of this schedule)		\$22,000

Form 202, Rev. 3/06, Page Rev. 3/06

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Paychex of New York LLC 401 Whitney Ave. Suite 200 Gretna, LA 70056	10/14/11 10/21/11 10/28/11	Payroll taxes	\$495.20
<b>5. Total OTHER DISBURSEMENTS during this reporting period</b>			<b>\$495.20</b>

Form 202, Rev. 3/08, Page Rev. 3/08